

Court Name: US District Court/SDWV  
Division: 3  
Receipt Number: HUNT002139  
Cashier ID: smcash  
Transaction Date: 07/22/2014  
Payer Name: MATTHEW TODD BROCK

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CRIMINAL DEBT

For: MATTHEW TODD BROCK

Case/Party: D-WV5-3-13-CR-000185-001

Amount: \$260.00

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CASH

Amt Tendered: \$260.00

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Total Due: \$260.00

Total Tendered: \$260.00

Change Amt: \$0.00

Only when bank clears the check,  
money order, or verifies credit of  
funds is the fee or debt officially  
paid or discharged. A 53 fee will  
be charged for a returned check.